

GOVERNMENT OF TELANGANA
A B S T R A C T

Public Enterprises Department – Expenditure towards payment of Telephone Bill for an amount of Rs.3,724/- of telephone numbers of residence and peshi of the officers of the Public Enterprises Department for the period from 01.08.2020 to 31.08.2020 – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 70

Dated: 14-09-2020

Read the following:

- 1 Invoice No. SDCTS0011577213, dt:6.09.2020 of BSNL, Hyd.
- 2 Invoice No.SDCTS0011591217, dt:6.09.2020 of BSNL, Hyd.
3. Invoice No.SDCTS0011538383, dt:06.9.2020 of BSNL, Hyd.
4. Invoice No.SDCTS0011603380, dt:6.09.2020 of BSNL, Hyd.

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ORDER:

Sanction is hereby accorded to incur an expenditure of an amount of Rs.3,724/- (Rupees three thousand seven hundred and twenty four only) towards Telephone Bills of the residence and Peshi of the officers of the Public Enterprises Department are as follows:

Sl. No.	Designation	Peshi	Amount in Rs.	Residence	Amount Rs	Grand total Rs.
1.	Secretary to Government	040-23450551	1226/-	040-29805879	1346/-	
2.	Additional Secretary to Government	040-23450912	764/-	040-23306111	388/-	
	Total:		1990/-		1734/-	3724/-

2. The expenditure sanctioned at Para (1) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 Office Expenses – 131 – Utility Payment.

3. The Public Enterprises (OP) Department shall draw the amount sanctioned at para (1) in favour of Accounts Officer, Bharat Sanchar Nigam Limited, A/C No. 053311100003226, IFSC Code: ANDB0000533, Andhra Bank, 5-9-22 Secretariat Road, Hotel Sarovar Complex, Saifabad, Hyderabad-500063.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Y.SRILAKSHMI,
SECRETARY TO GOVERNMENT.

To
The Public Enterprises (OP) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER